

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401195932

Date Received:

01/27/2017

FIR RESOLUTION FORM

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46290
Name of Operator: K P KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:
Name:
Phone: () Fax: ()
Email:

Additional Operator Contact:

Contact Name	Phone	Email
Susana Lara-Mesa	303-825-4822	slaramesa@kpk.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 681700250
Inspection Date: 12/23/2016 FIR Submit Date: 12/23/2016 FIR Status:

Inspected Operator Information:

Company Name: K P KAUFFMAN COMPANY INC Company Number: 46290
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 319867

Location Name: SACK-61S68W Number: 11NENE County: ADAMS
Qtrqr: NENE Sec: 11 Twp: 1S Range: 68W Meridian: 6
Latitude: 39.984472 Longitude: -104.961603

FACILITY - API Number: 05-001-00 Facility ID: 201656

Facility Name: SACK Number: 1
Qtrqr: NENE Sec: 11 Twp: 1S Range: 68W Meridian: 6
Latitude: 39.984472 Longitude: -104.961603

CORRECTIVE ACTIONS:

1 CA# 54723

Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Date: 03/03/2017

Response: CA COMPLETED Date of Completion: 01/27/2017

Operator Comment: PVC pipe is not owned-operated by KPK. Remediation work is being performed by Synergy Resources Corporation per project 9613 and Spill 445747

COGCC Decision: Not Approved

Per FIRR (document #401173590): KPK is the operator of record for the location and is responsible for

COGCC Representative: maintaining secondary containment in accordance with Rule 605.a.(4). This CA is specific to the secondary containment, not the PVC pipe or remediation work. COGCC is aware that site work being performed to install the remediation system may have degraded berms and has extended the CA corrective action time frame.

2 CA# 54724

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.

Date: 01/13/2017

Response: CA COMPLETED

Date of Completion: 01/03/2017

Operator Comment: Completed

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 54725

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.

Date: 01/13/2017

Response: CA COMPLETED

Date of Completion: 01/03/2017

Operator Comment: Completed

COGCC Decision: Approved pending re-inspection

COGCC Representative:

4 CA# 54727

Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details.

Date: 01/13/2017

Response: CA COMPLETED

Date of Completion: 01/03/2017

Operator Comment: Remediation work is being performed by Synergy Resources Corporation per project 9613 and Spill 445747

COGCC Decision: **Not Approved**

COGCC Representative: Per FIRR (document #401173590): There were three CAs noted for 603.f. under Good Housekeeping. These citations included debris, weeds and trash. KPK is the operator of record for the location and is responsible for complying with Rule 603.f. If KPK believes any of this material is related to the installation of the remediation system, then they should arrange with the responsible party to have it removed. This location is in a very accessible and visible area and has a makeshift fenced trash receptacle on location. KPK may wish to remove this and fence the entire location to prevent ongoing accumulations of solid waste. (See attached document #681700256 - photo as reference).

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Susana Lara-Mesa

Signed: _____

Title: VP of Engineering

Date: 1/27/2017 10:50:15 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
401195932	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files